



ABC 7 CHICAGO

WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131

**INVOICE**

REMIT TO:

WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 1

BILL TO:  
STRATEGIC MEDIA SERVICES  
ATTN: ACCOUNTS PAYABLE  
3299 K STREET  
SUITE 200  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: ROBERT DOLD FOR CONGRESS  
PROD: ROBERT DOLD FOR CONGRESS  
TITLE: 241219

INVOICE NUMBER: 67-750049340 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 396628 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: ESTIMATE#:  
SCHEDULE DATES: 10/17/2012 - 10/21/2012 AGY#ADV#: 512726646  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/18 - 10/18	10:00P-10:35P	5,225	1	10/18	TH	10:30:17P	:30		BDTV100502DMMH	5,225		
2	10/17 - 10/19	06:00A-07:00A	1,235	3	10/17	WE	06:15:21A	:30		BDTV100502DMMH	1,235		
					10/18	TH	06:16:36A	:30		BDTV100502DMMH	1,235		
					10/19	FR	06:41:35A	:30		BDTV100502DMMH	1,235		
3	10/17 - 10/19	07:00A-09:00A	1,520	3	10/17	WE	07:55:11A	:30		BDTV100502DMMH	1,520		
					10/18	TH	08:38:46A	:30		BDTV100502DMMH	1,520		
					10/19	FR	08:53:39A	:30		BDTV100502DMMH	1,520		
4	10/19 - 10/19	10:00A-11:00A	1,600	1	10/19	FR	10:59:08A	:30		BDTV100502DMMH	1,600		
5	10/17 - 10/19	11:00A-12:00P	800	3	10/17	WE	11:47:37A	:30		BDTV100502DMMH	800		
					10/18	TH	11:49:24A	:30		BDTV100502DMMH	800		
					10/19	FR	11:20:13A	:30		BDTV100502DMMH	800		
6	10/17 - 10/19	04:00P-05:00P	1,700	2	10/17	WE	04:23:39P	:30		BDTV100502DMMH	1,700		
					10/19	FR	04:21:11P	:30		BDTV100502DMMH	1,700		
7	10/17 - 10/19	05:00P-05:30P	2,280	3	10/17	WE	05:27:28P	:30		BDTV100502DMMH	2,280		
					10/18	TH	05:14:09P	:30		BDTV100502DMMH	2,280		
					10/19	FR	05:13:26P	:30		BDTV100502DMMH	2,280		
8	10/18 - 10/19	06:00P-06:30P	2,280	2	10/18	TH	06:20:49P	:30		BDTV100502DMMH	2,280		
					10/19	FR	06:20:28P	:30		BDTV100502DMMH	2,280		

We warrant that in accordance with certified station logs, The programs as above indicated were broadcast.

\* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



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TITLE: 241219

INVOICE NUMBER: 67-750049340 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395628 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 10/17/2012 - 10/21/2012 AGY#/ADV#: 5127/26646  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9	10/17 - 10/19	06:30P-07:00P	3,325	3	10/17	WE	06:52:14P	:30		BDTV100502DMMH	3,325		
					10/18	TH	06:47:49P	:30		BDTV100502DMMH	3,325		
					10/19	FR	06:45:05P	:30		BDTV100502DMMH	3,325		
10	10/20 - 10/20	07:00A-08:00A	760	1	10/20	SA	07:48:35A	:30		BDTV100502DMMH	760		
11	10/20 - 10/20	08:00A-09:00A	950	1	10/20	SA	08:20:33A	:30		BDTV100502DMMH	950		
12	10/20 - 10/20	06:00P-06:30P	800	1	10/20	SA	06:39:48P	:30		BDTV100502DMMH	800		
13	10/21 - 10/21	06:00A-07:00A	355	1	10/21	SU	06:46:17A	:30		BDTV100502DMMH	355		
14	10/21 - 10/21	07:00A-08:00A	655	1	10/21	SU	07:29:30A	:30		BDTV100502DMMH	655		
15	10/21 - 10/21	08:00A-09:30A	655	1	10/21	SU	08:22:51A	:30		BDTV100502DMMH	655		
16	10/21 - 10/21	05:00P-05:30P	1,140	1	10/21	SU	05:27:56P	:30		BDTV100502DMMH	1,140		
17	10/17 - 10/17	05:45P-05:55P	2,280	1	10/17	WE	05:55:18P	:30		BDTV100502DMMH	2,280		
18	10/17 - 10/17	09:00P-10:00P	8,550	1	10/17	WE	09:42:58P	:30		BDTV100502DMMH	8,550		
19	10/17 - 10/19	09:00A-10:00A	450	1	10/17	WE	09:45:40A	:30		BDTV100502DMMH	450		
20	10/17 - 10/17	04:30A-04:59A	190	1	10/17	WE	04:46:05A	:30		BDTV100502DMMH	190		

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